

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name San Bernardino County Unincorporated		County San Bernardino	
Authorized Signature 		Title Division Manager	
Type/Print Name of Person Signing Peter H. Wulfman	Date 10/31/02		Phone (909) 386-8722
Person Completing This Form (please print or type) Rex Richardson		Title Media Specialist	
Phone (909) 386-8701	E-mail Address rrichardson@awmsbcounty.gov		Fax (909) 386-8786
Mailing Address 222 W. Hospitality Ln.	City San Bernardino	State CA	ZIP Code 92415-0017

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STAFF COPY

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Jurisdiction Name San Bernardino County Unincorporated		County San Bernardino	
Authorized Signature Peter H. Wulfman via FAX.		Title Division Manager	
Type/Print Name of Person Signing Peter H. Wulfman	Date 10/31/02	Phone (909) 386-8722	
Person Completing This Form (please print or type) Rex Richardson		Title Media Specialist	
Phone (909)386-8701	E-mail Address richardson@swm.sbcounty.gov		Fax (909)386-8786
Mailing Address 222 W. Hospitality Ln.	City San Bernardino	State CA	ZIP Code 92415-0017

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2001-2003

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

San Bernardino County has implemented 41 diversion programs. However, as indicated in its Annual Reports, because of its vast and varied geographical area (the largest county in the United States), distance from markets, lack of markets, and limited financial resources, San Bernardino County faces significant barriers to reaching the 50% goal both logistically and financially. Continued, see attachment.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The County has asked for a three-year extension because it will take at least that long to resolve the legal, funding, and contractual issues relating to the proposed program expansions and additions. As noted above, there are many steps being undertaken by the County that are controversial, legally complex and will require substantial implementation time. Continued, see attachment.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

Despite implementing 41 diversion programs, several of which have received positive national and statewide recognition, the County's current diversion rate is 43% down from 44% in 1995. Continued, see attachment.

- 4. Provide any additional relevant information that supports the request.**

The County has worked and will continue to work diligently to overcome the challenges facing it. Continued, see attachment.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		65	Non-residential %		35
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB ✓	Expand	Hauler provided recycling services to be added to yet to be franchised areas (west end and mountains).	Franchise Fees	7/03	3.0
2030-RC-OSP ✓	Expand	Greater promotion of commercial recycling, with emphasis on paper/cardboard in both existing and yet to be franchised areas.	Franchise Fees	7/03	3.0
3000-CM-RCG ✓	Expand	Hauler provided green waste recycling services to be added to yet to be franchised areas (west end and mountains). Added promotion of program in franchised areas..	Franchise Fees	7/03	1.0
2010-RC-DRP ✓	Expand	Collection of comingled plastics 1 & 2, cardboard, newspaper, tin cans, glass will be increased via improved disposal site drop-off locations and promotion.	User Fees	1/04	1.0
2040-RC-SFH ✓	Expand	Non-hauler commercial self-haul disposal site customers will be directed to use the comingled recyclable area listed above.	User Fees	1/04	1.0
See attached.	Expand	See attached for description of the six additional programs. Sub total of diversion % at right.	User Fees	1/04	2.25
Total Estimated Diversion Percent From New and/or Expanded Programs					11.25
Current Diversion Rate Percent From Latest Annual Report					43.0
Total Planned Diversion Percent Estimated					54.25

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT	Expand	Commercial waste audits expanded to 100 per year.	3/04
1060-SR-MTE	Expand	SBCoMax, mini-max program.	7/03
See attached.		Continued, see attached.	See attached.

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
 Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

SB 1066 Extension Request Attachment San Bernardino County Unincorporated

Sections Continued.

Section IIIA-1: Market demands for potentially divertable materials have not been expanded or created to facilitate cost-effective collection of these materials in the largely remote areas of the County. Tipping fees, which were projected to rise and be on a par with the cost of diversion, have not increased adequately due to the Orange County bankruptcy. The bankruptcy created a competitive disposal market resulting in over 300,000 tons of County waste being exported out-of-county and a \$10.2 million loss of annual revenue, a portion of which was earmarked to fund additional diversion programs and expand existing ones. Another serious impediment to reaching the goal is the delay in completing the implementation of the hauler franchise program on a county-wide basis, due in part to lengthy litigation between two haulers that service one of the more densely populated suburban areas of the County. In the mountain area, franchising has been put on hold until the sale of the local hauling firm is complete. Therefore, hauler provided diversion programs (curbside residential recycling & green waste, commercial recycling, waste audits) are not yet available. We expect to implement franchise services in the mountain region within 24 months.

The County plans to increase hauler diversion, and continue efforts to move forward with franchising the west end and mountain regions. We expect the expanded hauler provided programs to collectively increase diversion by approximately 7%. While tipping fee differentials have been implemented for hard to handle materials and tires, expanding the fee structure has not been implemented due to market conditions and a lack of alternative diversion/disposal options. New pricing structures will be proposed to support self-haul diversion programs at solid waste disposal sites.

Diversion opportunities available to the self-haul disposal customer are limited, resulting in less diversion than expected. In addition, we are in the process of enhancing our operations contractor's performance in promoting and publicizing the existing facility diversion programs. The County is proposing to expand disposal site diversion programs through its existing contractor or another vendor. Because our site operations are contracted to a private firm, possible facility permit changes, rate adjustments, the County expects these changes to take 18 months to complete. We anticipate that these expanded programs will collectively generate approximately 4.25% additional diversion.

Recent changes in the local organics composting market have resulted in a significant reduction in diversion capacity for green waste and wood. Additional changes to the industry in the near term will further constrict this market. The cost of providing these diversion options has increased making it less attractive than landfilling this material. The County intends to provide green waste and wood diversion programs targeted to self-haul landfill customers beginning in FY 03-04.

Section IIIA-2: Further, the County will need to change tipping rates and possibly fee collection mechanisms to fund the proposed programs. The County is currently involved in a lawsuit challenging one of our collection mechanisms and depending upon the ultimate outcome of the litigation, the fee source may be seriously impacted.

Section IIIA-3: Because of the County's size and remote location, countywide collection programs are not feasible and prohibitively expensive, consequently the County focused on education programs to motivate residents and businesses to voluntarily source reduce and recycle. In portions of the County where feasible, the recyclable collection systems have been implemented. Many diversion programs were added/expanded. Program highlights:

- Added Make A Difference Day/Second Chance Week promotion countywide featuring a clothes drive, used luggage collection, canned goods, and five Second Chance Stores.
- To increase organics diversion, the County was the lead agency for the 1999/2000 Inland Empire Grasscycling and Landscape Management Outreach campaigns, funded in part by the CIWMB.

- Since 1992, the County's Grants For Teachers program has awarded some \$250,000 in funding to schools to educate students on waste prevention and recycling.
- Sponsored a highly respected Recycled Art Show for five years, raising the public's awareness that recycled can be beautiful.
- Hauler franchise program expanded.
- Added promotional support of private recycling/reuse businesses.
- Added curbside residential green waste recycling to selected franchise areas.
- Added school recycling programs. Targeting beverage containers, number of participating schools increased from two to 15. Many schools also grasscycle and recycle paper.
- School Composting added and promoted through the school grant program.
- County government has increased its use of recycled/reused concrete/asphalt/rubble.
- HHW Waste Exchange encouraging the use of leftover latex paint, and other household chemicals. Use of re-refined motor oil also promoted.
- Increased purchase of recycled content office products.
- County has expanded freon, antifreeze, lubricant, battery and tire reuse/recycling by within its large vehicle fleet.
- County Central Stores made recycled copier paper the standard rather than virgin paper.
- County Request For Proposals require proposals be double-sided and printed on recycled paper

Section IIIA-4: Listed below are the programs implemented by the County:

Source Reduction/Xeriscaping/Grasscycling

Backyard and On-Site Composting/Mulching

Business Waste Reduction Program

Procurement

School Source Reduction Programs

Government Source Reduction Programs

Material Exchange, Thrift Shops

Other Source Reduction

Recycling-Residential Curbside

Residential Drop-Off

Residential Buy-Back

Commercial On-Site Pickup

Commercial Self-Haul

School Recycling Programs

Government Recycling Programs

Special Collection Seasonal (regular)

Special Collection Events

Composting-Residential Curbside Greenwaste Collection

Residential-Self-haul Greenwaste

Commercial-Self-Haul Greenwaste

School Composting Programs

Special Waste Materials/Sludge (sewage/industrial)

Tires

White Goods
 Scrap Metal
 Wood Waste
 Concrete/Asphalt/Rubble
 Rendering
 Public Education-Electronic (radio ,TV, web, hotlines)
 Print (brochures, flyers, guides, news articles)
 Outreach (tech assistance, presentations, awards, fairs, field trips)
 Schools (education and curriculum)
 Policy Incentives/Economic Incentives
 Ordinances
 Facility Recovery-MRF
 Landfill Salvage
 Transfer Station Salvage
 Composting Facility
 Alternative Daily Cover
 Transformation/Biomass
 Tires

Total number of programs: 41

Please see PARIS listing for jurisdiction and year 2000 Annual Report Supplemental for more detail.

Section IV A-Plan of Correction, continued:

Program Type	New/Expand	Description	Funding Source	Date Fully Implemented	Est. % Div.
3010-CM-RSG	Expand	Set up disposal site green waste drop-off area for residential customers	User Fees	1/04	.75
3030-CM-CSG	Expand	Set up disposal site green waste drop-off area for non-hauler commercial customers	User Fees	1/04	.25
4050-SP-WDW	Expand	Set up disposal site wood waste drop-off area for non-hauler customers	User Fees	1/04	.25
4060-SP-CAR	Expand	Set up disposal site construction/demolition/inert drop-off area for non-hauler customers	User Fees	1/04	.5
7010-FR-LAN	Expand	Salvage of other items/materials not specifically noted above (ex. Bicycles, books, furniture, etc.)	User Fees	1/04	.25
7020-FR-TST	Expand	Salvage of other items/materials not specifically noted above (ex. Bicycles, books, furniture, etc.)	User Fees	1/04	.25
Diversion sub total					2.25

PROGRAMS SUPPORTING DIVERSION ACTIVITIES continued

Program Type	New/Expanded	Description	Date Fully Implemented
6010-PI-EIN	Expand	Tipping fees and/or collection rates to be modified to fund programs & encourage diversion	1/04
1010-SR-BCM	Expand	Workshops increased to 10 per yr. and discounted bins offered to local community groups and residents	7/04
3050-CM-SCH	Expand	Free composting bins offered to schools.	7/04
1020-SR-BWR	Expand	Workshops with County Chambers of Commerce will be held to distribute the Business Recycling Guide & promote commercial recycling to the business community.	7/04
2050-RC-SCH	Expand	Program now targets schools <u>and</u> community groups, and has grown from 2 to 15 sites.	7/04
1040-SR-SCH	Expand	Participants in the 2050-RC-SCH program also receive source reduction education.	7/04
5000-ED-ELC 5010-ED-PRN 5020-ED-OUT 5030-ED-SCH	Expand/modify	Education functions will be modified to include promotion of the expanded self-haul and hauler diversion programs.	1/04
9050-HH-OTH	Expand	The County has held some 11 e-waste collection events since October 2001. CRT drop-off will be added to selected public HHW collection centers.	7/03